

**GOVERNMENT OF TELANGANA
ABSTRACT**

BCWD – Payment of an amount of Rs.894/- (Rupees Eight Hundred and Ninety Four Only) towards Rental and Call charges of (04) Cell Phones used by the officers of this Department for the official purpose for the period from 23.11.2014 to 22.12.2014 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 6

**Date:08.01.2015.
Read the following:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011
- 2) Bills received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Dated:24.12.2014.

ORDER :-

Sanction is hereby accorded for payment of Rs.894/- (Rupees Eight Hundred and Ninety Four Only) to Bharti Airtel Limited towards rental and call charges for the period from 23.11.2014 to 22.12.2014, in respect of (04) Cell Phones used by the Officers of Backward Classes Welfare Department, for official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) - BC Welfare Department, 130- Office Expenses, 131- Utility Payments (Telephone Charges)".
3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code:ICIC0000008, MICR Code:500229002 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad
SC/SF.

//FORWARDED : BY ORDER//

SECTION OFFICER